

### **COMMISSIONER'S COURT MINUTES**

# MARCH 28<sup>TH</sup> SPECIAL TERM, A.D. 2017

- 1. CALL TO ORDER.
- 2. DETERMINATION THAT A QUORUM IS PRESENT:

**BE IT REMEMBERED that** on this the 28<sup>TH</sup> day of March A.D. 2017 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **SPECIAL SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Efrain V. Valdez, County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Lewis Owens, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSIONERS COURT:

Before the Court took up the Agenda Items, the District Attorney, Michael Bagley, requested to make a presentation. He made a presentation on the Office of the District Attorney and submitted documents to be included in the minutes.

### Efrain Valdez, County Judge

 Discussion and possible action regarding the budget of the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney's Department Budget for fiscal year 2016-2017 possible action thereafter.

# ORDER #17- 135

MOTION	2 ND	AMENDMENT/NOTES	ACCEPT	AYES	NOE	ABST
N	F	Motion to Table Agenda items # 4, 5, 6, 7 and Addendum		R,O,N, F, EVV		
		#1, Item 1 until the DA meets with Auditor and Treasurer to prepare a Budget and bring back to the Court for Approval.				

MOTION KEY:
EFRAIN V VALDEZ= EVV
COMM WARDLAW=W
COMM OWENS=O COMM NETTLETON=N
COMM FLORES= F
QUORUM
<u>X</u> COUNTY JUDGE
Judge's Staff
Judge's Staff
XCOMM. PRCT# 1
ACOMM. PRCT# 2
XCOMM. PRCT# 3
XCOMM. PRCT# 4
ATTENDING
COUNTY STAFF/DEPTS:
_XCOUNTY ATTY
COUNTY ATTY STAFF
COUNTY ATTY STAFF
DISTRICT CLERK
IT
_XSHERIFF
·SHERIFF'S STAFF
<u>XAUDITOR</u>
_XTREASURER
_XPURCHASING
_ <u>X</u> HR
TAX COLLECTOR
_XRISK MGMT
FIRE DEPT
EMERGENCY MGMT
JP #1
JP #2
_X JP #3
JP #4

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W: COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

5. Discussion and possible action regarding Val Verde County's pro rata funding contribution for the operation of the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney's Department possible action thereafter.

	Motion	2nd	Amend	Amendment/Notes	Accept	AYES	NOES	ABST
ORDER				TABLED				
N/A								

6. Discussion and possible action regarding the acceptance of the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney employees as county employees and giving Juanita Barrera, Human Resources Director and Matt Weingardt, County Auditor the authority to process and pay them pursuant to Val Verde County

	Motion	2nd	Amend	Amendment/Notes	Accept	AYES	NOES	ABST
ORDER				TABLED.				
N/A								

7. Discussion and possible action regarding a lease between Val Verde County and the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney and possible action thereafter.

	Motion	2nd	Amend	Amendment/Notes	Accept	AYES	NOES	ABST
ORDER				TABLED		,		
N/A								

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W: COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

# Ana Markowsi Smith, County Attorney

8. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2) consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

	Motion	2nd	Amend	Amendment/Notes	Accept	AYES	NOES	ABST
ORDER								
N/A								
				NO ACTION WAS TAKEN DURING EXECUTIVE SESSION.				

 $MOTION\;KEY:\;EFRAIN\;V\;VALDEZ=\;EVV;\;COMM\;WARDLAW=W:\;COMM\;OWENS=O;\;COMM\;NETTLETON=N;\;COMM\;FLORES=F$ 

#### AGENDA/NOTICE

# VAL VERDE COUNTY COMMISSIONERS COURT

# **ADDENDUM**

Old County Court at Law 207B East Losoya Street Del Rio, TX

## Michael Bagley, District Attorney

1. Discussion and possible action to approve of paying the second (2<sup>nd</sup>) quarter contribution to the District Attorney's Office in the total of \$99,601.91 for the fiscal year 2016-2017 as previously approved by the Commissioner's Court. Check and funds to be made payable to the Val Verde County Treasurer's Office c/o Mr. Aaron Rodriguez for the sole use and benefit of the District Attorney's Office for payroll purposes including health insurance, retirement benefits and other related employment benefits and expenses as well as training and supplies.

Motion	2nd	Amend	Amendment/Notes	Accept	AYES	NOES	ABST
٠.							
			THIS AGENDA ITEM TABLED ALONG WITH AGENDA ITEM #5, 6, 7 AND				
$\neg$							
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-				THIS AGENDA ITEM TABLED ALONG WITH AGENDA ITEM #5, 6, 7 AND	THIS AGENDA ITEM TABLED ALONG WITH AGENDA ITEM #5, 6, 7 AND	THIS AGENDA ITEM TABLED ALONG WITH AGENDA ITEM #5, 6, 7 AND	THIS AGENDA ITEM TABLED ALONG WITH AGENDA ITEM #5, 6, 7 AND

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W: COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

## AGENDA/NOTICE

### VAL VERDE COUNTY COMMISSIONERS COURT

## **ADDENDUM**

Old County Court at Law 207B East Losoya Street Del Rio, TX

## Joe Frank Martinez, County Sheriff

1. Discussion and possible action to remove the following from the Val Verde County Policy Manual: section 3.04 COMPENSATORY TIME, POLICY APPLICATION: "Overtime for law enforcement employees will be earned after 80 hours actually worked," and section 3.04 COMPENSATORY TIME, OVETIME COMPENSATION: "Grant funded programs may be paid if allowed by grant."

	Motion	2nd	Amend	Amendment/Notes	Accept	AYES	NOES	ABST
ORDER								
17-136	N	F		MOTION TO APPROVE AS PRESENTED.		W, EVV, N, F		
						,		
_								

The foregoing minutes, recorded in Volume <u>48</u>, pages <u>423-446</u>, inclusive, were on this the 10th day of April A.D. 2016, read and are hereby **APPROVED**.

Respectfully submitted,

EFRAÍN V. VALDEZ COUNTY JUDGE

ATTEST.

GENEROSA GRACÍA-RAMÓN COUNTY CLERK

# County of Val Verde



P.O. Box 4250 Del Rio, TX 78841 Email: evaldez@valverdecounty.org Phone (830) 774-7501 Fax (830) 775-9406

# AGENDA/NOTICE

# VAL VERDE COUNTY COMMISSIONERS COURT

Special Meeting
Old County Court at Law Bldg.
207B E. Losoya Street
Del Rio, TX

March 28, 2017 9:00 A.M.

- 1. Call to order.
- 2. Determination that a quorum is present.
- 3. Pledge of allegiance.

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSIONERS COURT:

## Efrain Valdez, County Judge

- 4. Discussion and possible action regarding the budget of the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney's Department Budget for fiscal year 2016-2017 possible action thereafter.
- 5. Discussion and possible action regarding Val Verde County's pro rata funding contribution for the operation of the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney's Department possible action thereafter.
- 6. Discussion and possible action regarding the acceptance of the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney employees as county employees and giving Juanita Barrera, Human Resources Director and Matt Weingardt, County Auditor the authority to process and pay them pursuant to Val Verde County policies possible action thereafter.

7. Discussion and possible action regarding a lease between Val Verde County and the 63<sup>rd</sup>/83<sup>rd</sup> District Attorney and possible action thereafter.

## Ana Markowsi Smith, County Attorney

8. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2) consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

OUTHAR 23 PH 1:33
LENETUSA URASIANTY CLERN
VAL VERDE COUNTY CLERN
BY

Efrain Valdez, County Judge Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON: Thursday, March 23, 2017 at

P.O. Box 4250 • Del Rio, TX 78841

# **CERTIFICATE**

I, the undersigned County Clerk, do hereby certify that the above AGENDA/NOTICE/ADDENDUM of the Val Verde County Commissioner's Court is a true and correct copy of the AGENDA/NOTICE/ADDENDUM as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 23<sup>rd</sup> day of MARCH, 2017, at 1:33 o'clock p. m. and said AGENDA/NOTICE/ADDENDUM remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

∕Generosa Gracia-Ŕamon

Val Verde County Clerk

County of Val Verde



# Efrain V. Valdez

County Judge

P.O. Box 4250 Del Rio, TX 78841

Email: evaldez@valverdecounty.org

Phone (830) 774-7501 Fax (830) 775-9406

## AGENDA/NOTICE

VAL VERDE COUNTY COMMISSIONERS COURT

**ADDENDUM** 

Old County Court at Law 207B East Lasoya Street Del Rio, TX 1 MAR 24 A 8:57

T

## Michael Bagley, District Attorney

1. Discussion and possible action to approve of paying the second (2<sup>nd</sup>) quarter contribution to the District Attorney's Office in the total of \$99,601.91 for the fiscal year 2016-2017 as previously approved by the Commissioner's Court. Check and funds to be made payable to the Val Verde County Treasurer's Office c/o Mr. Aaron Rodriguez for the sole use and benefit of the District Attorney's Office for payroll purposes including health insurance, retirement benefits and other related employment benefits and expenses as well as training and supplies.

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

Efrain Valdez, County Judge

Val Verde County, TX

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON: Friday, March 24, 2017 at 8.57 AM

VOL. 48 PAGE 431

# **CERTIFICATE**

I, the undersigned County Clerk, do hereby certify that the above AGENDA/NOTICE/ADDENDUM of the Val Verde County Commissioner's Court is a true and correct copy of the AGENDA/NOTICE/ADDENDUM as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 24<sup>th</sup> day of MARCH, 2017, at 8:57 o'clock a. m. and said AGENDA/NOTICE/ADDENDUM remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Generosa Gracia-Ramon

Val Verde County Clerk

County of Val Verde



## Efrain V. Valdez

County Judge

P.O. Box 4250 Del Rio, TX 78841

Email: evaldez@valverdecounty.org

Phone (830) 774-7501 Fax (830) 775-9406

## **AGENDA/NOTICE**

VAL VERDE COUNTY COMMISSIONERS COURT.

## **ADDENDUM**

Old County Court at Law 207B East Lasoya Street Del Rio, TX 1 MAR 24 P 1: 18

LILED

#### Joe Frank Martinez, County Sheriff

 Discussion and possible action to remove the following from the Val Verde County Policy Manual: section 3.04 COMPENSATORY TIME, POLICY APPLICATION: "Overtime for law enforcement employees will be earned after 80 hours actually worked," and section 3.04 COMPENSATORY TIME, OVERTIME COMPENSATION: 'Grant funded programs may be paid if allowed by grant."

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

Efrain Valdez, County Judge

Val Verde County, TX

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON: Friday, March 24, 2017 at 1.18 PM AM

# **CERTIFICATE**

I, the undersigned County Clerk, do hereby certify that the above **AGENDA/NOTICE/ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 24<sup>th</sup> day of MARCH, 2017, at 1:18 o'clock p. m. and said **AGENDA/NOTICE/ADDENDUM** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Generosa Gracia-Rámon

Val Verde County Clerk

## 3.03 HOURS WORKED AND OVERTIME

#### **HOURS WORKED**

Hours worked shall include all time actually spent in the service of the County as defined in the Fair Labor Standards Act (FLSA) and its regulations.

#### **OVERTIME APPLICATION**

Overtime, as defined by this policy, shall apply to all employees eligible for overtime compensation under the FLSA, except for law enforcement overtime in the Sheriff's Office operates under the 207K exemption.

For covered law enforcement employees, (i.e. deputies), Val Verde County Sheriff's Office will count any and all paid leave status (i.e. vacation, sick, comp. time, holidays) towards the 80 hours worked for each pay period.

#### **OVERTIME DEFINITION**

Except for law enforcement under the 207K exemption, Overtime shall include all time actually worked for the County in excess of 40 hours in any work week. All employees who work a 37.5 hour work week, will be compensated for hours worked between 37.5 and 40 hours at their hourly rate of pay (if funds are available) or compensatory time at 1 times actual hours worked.

For covered law enforcement employees (i.e. deputies), Val Verde County has established a work period of 14 days and 80 hours. After employees work 80 hours they will receive either pay (if funds are available) or compensatory time at time and a half their regular rate.

Paid leave shall not be counted in determining if overtime has been worked in any workweek.

With the exception of all other Val Verde County Departments, the Sheriff's Department will count any and all payed status leave (i.e., vacation, holiday, sick, comp. time) towards the 80 hours worked for each pay period.

Except in emergency situations, an employee shall be required to have authorization from his/her supervisor before working overtime.

# 3.04 COMPENSATORY TIME

#### **POLICY APPLICATION**

This policy shall apply to all County employees eligible for overtime compensation under the Fair Labor Standards Act (FLSA) except for law enforcement employees.



Overtime for law enforcement employees will be earned after 80 hours actually worked.

#### **OVERTIME COMPENSATION**

Overtime compensation for all other employees shall be paid in the form of compensatory time off in accordance with the provisions of the FLSA. Grant funded programs may be paid if allowed by grant.

Covered employees shall receive compensatory time off, with pay, at a rate of one and one-half (1 ½) times the amount of overtime worked.

#### MAXIMUM COMPENSATORY TIME

The maximum amount of unused compensatory time an employee shall be allowed to have at any one time is 240 hours. The maximum amount of compensatory time for Law Enforcement employees shall have at any time is 480 hours.

If and when an employee is promoted from a "non-exempt" status position to an "exempt" status, the compensatory time will either be paid by the county or compensatory time may be used, or a combination of the two, at the Courts discretion.

When an employee has reached the maximum accrual of compensatory time, any additional overtime worked shall be compensated at a rate of one and one-half (1 ½) the employee's regular rate of pay until compensatory time has been used to bring the balance below the maximum.

### **USE OF COMPENSATORY TIME**

Employees shall be allowed to use earned compensatory time within a reasonable period after it is requested; provided that the employee's absence will not place an undue hardship on the operations of the department in which the employee works.

Compensatory time may be used for any purpose desired by the employee.

The County shall have the right to require employees to use earned compensatory time at the convenience of the County.

#### **TERMINATION**

If an employee terminates employment, for any reason, prior to using all earned FLSA compensatory time, he/she shall be paid for all unused compensatory time in accordance with the requirements of the FLSA.

#### CASH PAYMENT FOR OVERTIME

The County shall retain the right to pay all or part of the overtime worked in any workweek by paying for that overtime at one and one-half (1 %) the employee's regular rate of pay.

#### RECORDKEEPING

Each employee shall be responsible for recording any compensatory time used within a pay period on the

addendum 1 #4,#5,#6,#7

March 27th, 2017

Pursuant to Agenda item #48 dated on Tuesday, March 13th, 2017, the check from Texas Community Bank payable to Aaron Rodriguez Val Verde County Treasurer in the amount of \$122,263.89 consists of the following deposits:

10/14/2016	\$105,398.09	Val Verde County FY 2016-2017 1st Quarter Contribution
11/30/2016	\$ 466.62	Health Care Service Corporation for former employer
12/01/2016	\$ 466.62	Health Care Service Corporation for former employer
01/18/2017	\$ 465.94	Health Care Service Corporation for former employer
01/30/2017	\$ 466.62	Health Care Service Corporation for former employer
01/30/2017	\$ 15,000.00	Texas Comptroller's Office/Apportionment Fund
Total	\$122,263.89	

The check from BBVA Compass Bank payable to Aaron Rodriguez Val Verde County Treasurer in the amount of \$42,602.93 consists of the following deposits:

10/18/2016	\$28,744.93	Kinney County FY 2016-2017 In Kind Contribution
01/10/2017	\$13,858.00	Terrell County FY 2016-2017 In Kind Contribution
		(1st and 2nd Quarterly payments Two (2) payments remaining)

Total \$42,602.93

Grand Toral \$164,866.82

MJB/cc

March 21, 2017

# Texas Community Bank Payroll Acct Deposits 10/12/12-Present

DATE	SOURCE	AMOUNT	Sub-Tota	als
10/12/2012	Transfer from Inv. Acct.	\$ 87,000.00	\$ 87,00	00.00
12/20/2012	V.V. In-Kind Contrib.	87,735.06		
04/12/2013	V.V. In-Kind Contrib.	87,735.06		
08/13/2013	V.V. In-Kind Contrib.	87,735.06		
10/16/2013	V.V. In-Kind Contrib.	92,450.66		
01/14/2014	V.V. In-Kind Contrib.	92,450.66		
07/16/2014	V.V. In-Kind Contrib.	92,450.66		
09/17/2014	V.V. In-Kind Contrib.	92,450.66		
10/17/2014	V.V. In-Kind Contrib.	100,525.30		
12/09/2014	V.V. In-Kind Contrib.	100,525.30		
04/17/2016	V.V. In-Kind Contrib.	100,525.30		
09/15/2015	V.V. In-Kind Contrib.	100.525.30		
11/16/2015	V.V. In-Kind Contrib.	101,735.82		
01/14/2016	V.V. In-Kind Contrib.	101,735.82		
04/14/2016	V.V. In-Kind Contrib.	101,735.82		
06/28/2016	V.V. In-Kind Contrib.	101,735.54		
10/14/2016	V.V. In-Kind Contrib.	105,398.09	\$1,547,4	50.37
07/31/2013	Apportionment Fund	15,000.00		
03/21/2014	Apportionment Fund	15,000.00		
01/30/2017	Apportionment Fund	15,000.00	\$ 45,	000.00
07/19/2013	IRS United States Treasury	252.00		
04/11/2014	IRS United States Treasury	8,140.25	\$ 8	,392.25
08/08/2016	BCBS Reimb.(Omar Fuentes	) 466.62		
08/31/2016	BCBS Reimb.(Omar Fuentes	) 466.62		
10/03/2016	BCBS Reimb.(Omar Fuentes	) 466.62		
12/01/2016	BCBSReimb.(OmarFuentes)	466.62		
01/18/2017	BCBS Reimb.(Omar Fuentes	) 465.94		

addendum #1 #4,#5,#6,#7

Cont. 2

01/18/2017 01/30/2017 BCBS Reimb.(Omar Fuentes)
BCBS Reimb. (Omar Fuentes)

465.94 466.62

2,799.04

**TOTAL** 

\$1,690,641.40

MJB/cc

addendum 1 #4,#5,#6+#7

\$386,339.71

# BBVA BANK ACCT. DEPOSITS 04/03/2012-PRESENT PARTIAL DEPOSITS

22-Mar-17

DATE	SOURCE	AMOUNT	SUBTOTALS
4/03/2012	APPORTIONMENT FUND	\$9,000.00	
7/17/2012	APPORTIONMENT FUND	9,000.00	
12/12/2012	APPORTIONMENT FUND	12,000.00	\$30,000.00
4/18/2012	TERRELL IN-KIND CONTRIB.	22,109.00	
10/19/2012	TERRELL IN-KIND CONTRIB.	22,109.00	
10/24/2013	TERRELL IN-KIND CONTRIB.	25,213.81	
12/18/2014	TERRELL IN-KIND CONTRIB.	9,138.66	
3/17/2015	TERRELL IN-KIND CONTRIB.	9,138.66	
8/4/2015	TERRELL IN-KIND CONTRIB.	9,138.66	
4/27/2016	TERRELL IN-KIND CONTRIB.	9,248.71	
1/12/2016	TERRELL IN-KIND CONTRIB.	9,248.71	
1/19/2016	TERRELL IN-KIND CONTRIB.	9,248.71	
1/10/2017	TERRELL IN-KIND CONTRIB.	13,858.00	\$138,451.92
5/24/2012	KINNEY IN-KIND CONTRIB.	23,281.94	
10/19/2012	KINNEY IN-KIND CONTRIB.	23,927.75	
10/24/2013	KINNEY IN-KIND CONTRIB.	25,213.82	
10/27/2015	KINNEY IN-KIND CONTRIB.	28,984.29	
10/18/2016	KINNEY IN-KIND CONTRIB.	28,744.93	\$130,152.73
		TOTA	L
10/11/2012	Val Verde IN-KIND CONTRIB.	87,735.06	\$ 87,735.06
	(\$87,000.00 transferred to Page 1	ayroll Acct 10/12/2012	2)

MJB/cc

#### March 27th, 2017

Balance on BBVA-Investigator Acct. \$632,713.36

Pending checks:

National Business Furniture \$1,063.00

National Business Furniture 1,886.21 1/

Quill 1,668.26

Cannongraphics 174.00

Pitney Bowes 208.99

Main Street Storage 225.00

Spectrum 163.94 V

Total \$5,389.40

**Texas Community Bank Credit Card Charges:** 

TDCAA \$700.00

Best Buy 211.08

Farmer's Vehicle Ins. 792.09

Total \$1,703.17

Balance on Payroll Acct. \$88,604.71

Pending check:

Blue Cross Blue Shield

\$2,041.87





## County Combined Completeness Percentage

Report Parameters

County:

VAL VERDE

Starting Year (yyyy):

2011

Number of Years:

5

#### 6 records returned

				)					,	Hun Date: 03/28/2017		
County Name	Date Reported	Reported Year	Adult - Total reported	Adult - Disposed by Prosecutor	Adult - Disposed by Court	Adult - Total disposed	Adult - Completeness Percentage	Juv - Total reported	Juv - Disposed by Prosecutor	Juv - Disposed by Court	Juv - Total disposed	Juv - Completeness Percentage
VAL VERDE	20170328	2011	1001	242	736	978	97%	101	18	83	101	100%
VAL VERDE	20170328	2012	965	202	737	939	97%	104	14	90	104	100%
VAL VERDE	20170328	2013	1035	156	842	998	96%	127	5	119	124	97%
VAL VERDE	20170328	2014	924	117	742	859	92%	126	9	111	120	95%
VAL VERDE	20170328	2015	1045	130 .	712	842	80%	149	6	105	111	74%

					Adult -					Juv -		
			Adult -	Adult -	Disposed		Adult -		Juv -	Disposed		Juv -
County	Date	Reported	Total	Disposed by	by	Adult - Total	Completeness	Juv - Total	Disposed by	by	Juv - Total	Completeness
Name	Reported	Year	reported	Prosecutor	Court	disposed	Percentage	reported	Prosecutor	Court	disposed /	Percentage
						/	<i>(</i> )					)
VAL		Total	4970	847	3769	4616 (	92%/	607	52	508	560	92%
VERDE							<del></del>				`	

© 2012 Texas Department of Public Safety - CJIS (Build: 0.0.1)

NOTICE TO CUSTOMERS

Uddendum 1 + #4,#5,#6,#9

Cashier's Check

1061 TexasCommunityBank P.O. Box 450269 Laredo, TX 78045 Date: 3/24/17

Branch:

6001

REMITTER

DISTRICT ATTORNEY

PAY TO THE

EXACTLY \*\*122,263 AND 89/100 DOLLARS

\$122,263.8

ORDER OF AARON RODRIGUEZ

VAL VERDE COUNTY TREASURER

#0000106136# #114924810# 1010000034#

TexasCommunityBank P.O. Box 450269 Laredo, TX 78045

Cashier's Check

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL
BE REQUIRED BEFORE ANY OFFICIAL CHECK OF
THIS BANK WILL BE REPLACED OR REFUNDED
IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

1061

**DATE:** 3/24/17

TQ:

REMITTER: DISTRICT ATTORNEY

BRANCH: 6001 ORIGINATOR: T70KKEMP TIME: 11:27:36 CK AMT: \$122,263.89 FEE AMT: \$.00

AARON RODRIGUEZ

VAL VERDE COUNTY TREASURER

TOTAL: \$122,263.89

**NON-NEGOTIABLE** 

ceadendum 1 #4, #5, #6

# CHEQUE DE CAJA

AARON RODRIGUEZ VAL VERDE COUNTY TREASURER

PAY AARON RODRIGUEZ
TO THE VAL VERDE COUNTY TREAS
ORDER OF
Paguese por este cheque a lo orden de

Date/Fecha: 03/24/2017

\*\* \$42,602.93 \*\*\*\*\*\*

240

\*\*\* FORTY TWO THOUSAND SIX HUNDRED TWO DOLLARS AND 93 CENTS \*\*\*

Remitter/Remitente:

Description/Descripción:

**63 JUDICIAL DISTRICT** 

AUTHORIZED SIGNATURE / FIRMA AUTORIZADA

#503037444# #062001186# 151 5611 2#

**BBVA** Compass

CASHIER'S CHECK / CHEQUE DE CAJA

61-118/620

AARON RODRIGUEZ VAL VERDE COUNTY TREASURER PAY TO THE ORDER OF

Paguese por este cheque a lo orden de

Date/Fecha: 03/24/2017

240

503037444

\*\*\*\*\* \$42,602.93 \*\*\*\*\*\*

\*\*\* FORTY TWO THOUSAND SIX HUNDRED TWO DOLLARS AND 93 CENTS \*\*\*

Remitter/Remitente: Description/Descripción: **63 JUDICIAL DISTRICT** 

awee: mpass Bank mingham, AL 35233

PURCHASER COPY / COPIA DEL COMPRADOR NON-NEGOTIABLE / NO NEGOCIABLE ...

AUTHORIZED SIGNATURE / FIRMA AUTORIZADA



order Federal Credit Union CHECK RECEIPT #4 #5#6 TO No. 76253

CHECK DATE...... 3/24/2017

CHECK AMOUNT... \$7,754.37

Border Federal Credit Union

PAYEE...... DPS SPECIAL PROJECTS ACCOUNT REASON...... CLOSURE OF ACCOUNT SHARE ACCOUNT... 577640-00

RECEIVED: \_



CASHIER'S CHECK

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Border Federal Credit Union 2211 North Bedell Ave Del Rio, TX 78840 830-774-2328

Check No: 76253

DATE 3/24/2017 **VOID AFTER 90 DAYS** 

Memo: CLOSURE OF ACCOUNT

\$7,754.37

Pay:

Seven Thousand Seven Hundred Fifty-Four dollars and Thirty-Seven cents

Payable To: DPS SPECIAL PROJECTS ACCOUNT

PO BOX 1405 DEL RIO TX 78841-1405

Maria J. Martinez

#76253# #311990511# 69100314985662#